Installed by the City of West Lafayette, 2014

## City of West Lafayette Accounts Payable Voucher Register

# Park Board

#### Claim Run PB032216

## Check Date 3/22/2016

3	/19	Q/	20	1	6	16	١.	34	AM	ſ
		OZZ	4 U		1)	11	J	.74	AIV	L

We have examined the vouchers listed on the foregoing vouce except for vouchers not allowed as shown on the register such of \$6,457.44. Dated this day of April	her register, consisting of pages, and h vouchers are hereby allowed in the total amount, 20/
	-
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invocorrect and I have audited same in accordance with IC 5-11-1	
	, City Controller
Signature March 21, 20 16.	

# Park Board

### Claim Run PB032216

# Check Date 3/22/2016

Voucher	Vendor #	- Vendor Name	Account	<b>Detail Description</b>	Invoice #	PO#	Check #	Amount	Memo
24350	339	Ace Hardware	V-10-10-10-10-10-10-10-10-10-10-10-10-10-				80018	\$11.39	<u> </u>
			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Spot lifter for LNC carpet	200865			\$6.17	
			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Drain cleaner for Shop sink	200949			\$5.22	
24541	351	Brouwer,Rena					80019	\$80.00	
	Wind Addition and Other colors		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	A Fun Day in Watercolor	103008-01		Till all and a second a second and a second	\$80.00	
24542	1515	Cahee, Susan					80020	\$60.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginning Crochet S2	102007-21			\$60.00	
24431	42003	Central Payment					703	\$713.34	
		eacus anning the membranes of the six and second anning the six and second anning the six and second anning th	20400000 - 536650 Parks & Recreation Fund - Bank Fees-Credit Card Trans Fe	February 2016 Credit Card fees	Feb 2016 CC fees			\$354.47	
en e			21100000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fe	February 2016 Credit Card fees	Feb 2016 CC fees			\$358.87	
24326	2061	Cintas					80021	\$153.24	
on tonership on oner tip bulbing		mulandur malu al andomi (177) 137 ar member	20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/5/16	366689114	. *************************************		\$38.31	
	of like month on or less demonstration	de atamondadam una Sommuna de Caraca	20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/12/16	366691498			\$38.31	
		Andrews Andrews and Andrews Andrews and Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews	20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/19/16	366693840		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$38.31	
	The state of the s		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/26/16	366696204		0.0000000000000000000000000000000000000	\$38.31	THE PROPERTY OF THE PERSONNEL PROPERTY OF
24283	287	Copymat Services		20-manamanan 11011-man 200 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			80022	\$175.00	

# Park Board

#### Claim Run PB032216

## Check Date 3/22/2016

Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	<b>PO</b> #	Check #	Amount	Memo
	COLLEGE VALABREY OF LIST GARDING		20400000 - 532005 Parks & Recreation Fund - Information Printing- NonOffice	100 copies - 2015 Annual Report	26407		000000000000000000000000000000000000000	\$175.00	The state of the s
24289	532583	Fawley, Janet					80023	\$101.16	
			20400000 - 531200 Parks & Recreation Fund - Travel	Reimburse parking:2/16 Greenways Foundation mtg	Reimb Parking 2/16	TANK DESIGNATION OF THE PROPERTY OF THE PROPER	COLLEGE COLLEG	\$18.00	
	1111		20400000 - 531200 Parks & Recreation Fund - Travel	Reimburse mileage:2/16 Greenways Foundation mtg	Reimb Mileage 2/16		A construction and a construction of the const	\$83.16	
24543	3549	Gass, Shari					80024	\$2,696.40	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Continuing Yoga S1	101006-14		The second secon	\$844.20	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	All Levels Yoga S1	101006-18		Order or American Andrews	\$827.40	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Vinyasa Flow Yoga S1	101009-11			\$1,024.80	100000000000000000000000000000000000000
24286	4817	Gutwein	Manufach (A) manufachan dan dan dan dan dan dan dan dan dan d				80025	\$280.00	
i di karangan gang gan mananan ang gan bigi m	general responses process		20400000 - 530010 Parks & Recreation Fund - Legal Services	Legal Svcs Feb 2016	203121	16000078	AND THE REST OF TH	\$280.00	
24546	419	Hoffman, Cynthia		2000 1000 1000 100 1000 1000 1000 1000			80026	\$24.00	
	100 mm m m m m m m m m m m m m m m m m m		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Knit Tee Shirt Rug	102005-21			\$24.00	
24312	2330	Kroger	The state of the s	30.00.110.00.10.00.00.00.00.00.00.00.00.0			80027	\$43.97	
and the second s			20400000 - 536220 Parks & Recreation Fund - Public Relations	Cake for LNC Volunteer appreciation	0116395830			\$43.97	
24287	1784	Lafayette Copier				Acceptance that the transfer to the country to the country to	80028	\$8.66	
		900 (200 - 2	21100000 - 535220 Parks NRO Nonreverting Oper - Rep/Main Svs- Equip	Copy count-Morton Feb 2016	328630			\$8.66	
24285	1405	Leadership Lafayette	The second secon				80029	\$775.00	

# Park Board

#### Claim Run PB032216

## Check Date 3/22/2016

Voucher	Vendor #	- Vendor Name	Account	<b>Detail Description</b>	Invoice #	PO#	Check #	Amount	Memo
	Miloto Carlos Company		20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	Comm Leadership Prog- J.Fawley 2/2 pymt	45011-2016			\$775.00	30
24547	4938	Nugent, Mark A					80030	\$243.00	
		Section and desired to the section of the section o	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginner Ballroom & Latin Dance S2	104004-21			\$135.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballroom Boot Camp Wedding Edition S2	104008-21			\$108.00	
24433	42002	Plug & Pay Tech					705	\$93.52	
	Christian Christ		20400000 - 536650 Parks & Recreation Fund - Bank Fees-Credit Card Trans Fe	February 2016 Credit Card fees	Feb 2016 CC fees		CONTRACTOR	\$46.47	
	TOTAL		21100000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fe	February 2016 Credit Card fees	Feb 2016 CC fees			\$47.05	
24336	4845	Praxair Distribution	addition (			. 4000000000000000000000000000000000000	80031	\$89.59	
			20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane cylinder use/rental	72400737			\$32.00	
			20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for Zamboni	72429334			\$57.59	
24549	800	Rader, Patricia					80032	\$33.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Introduction to Baroque Dance	104020-21	1		\$33.00	
24550	1689	Rehmel, Jeannette	***************************************	300.000.000.000.000.000.000.000.000.000			80033	\$178.50	erania ara-akerania Arena er
		e man an an Arthur ann an Arthur an Arthur A	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Draw & Paint w/Vision S2	106009-21			\$178.50	
24292	659	Sports Etc					80034	\$32.00	personal and the second of
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	4 Hand-held counters for use at Pool	0257			\$32.00	
24446	1770	Sturm, Penelope					80035	\$200.00	

# Park Board

#### Claim Run PB032216

## Check Date 3/22/2016

Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
	A CONTRACTOR OF THE CONTRACTOR		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd103022-01;Pottery for Beg/Adv	Refund Pottery			\$200.00	
24447	1769	VanLaere, Elizabeth					80036	\$200.00	
	And the control of th		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd103022-01;Pottery for Beg/Adv	Refund Pottery			\$200.00	044-44-44-44-44-44-44-44-44-44-44-44-44-
24295	2480	Walmart					80037	\$90.67	
	e manacate manacate and a characteristic and a char		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Coffee urn for Rink	6032-2020-0018- 4961			\$39.92	
Anna Maria Anna (An Anna Anna Anna An An		kananakan kuri kulub. Annar Nakalahan kuri kun kulub kuri kuri kun	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Surge protectors for Parks Office	6032-2020-0018- 4961			\$37.78 ·	
		and the second s	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Flash drive for Lilly Nature Ctr	6032-2020-0018- 4961			\$12.97	
24448	1768	William, Jennifer					80038	\$15.00	
	A CONTRACTOR OF THE CONTRACTOR	k Kalanda kisi na dia dia katang kising sani dinang mpiminananan kising kanan	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd106032-21 Yoga Bears;Kai	Refund Yoga Bears			\$15.00	
24444	1818	Zhang, Tongxiao	w.cozoś i bucou 6260. Cumunum municum municum municum divio'u				80039	\$90.00	
a del anti-anti-anti-anti-anti-anti-anti-anti-	S. VICTORIAN PROPERTY VICTORIAN AND AND AND AND AND AND AND AND AND A		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 106012-11 Sculpture 101;Jing Jing Li	Refund Sculpture 101			\$90.00	\$2000,000 tab. (484,490 tab.) 1 \$20 tab.
24445	1815	Zidar, Mary					80040	\$70.00	
aaneeraan oo ee		akantak di Afrikata dan Perdamakan dan kemendak sementahan 1900 da Perda La	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 101013-01 Yoga WkshpS1;S2	Refund Yoga Workshop	And the second s		\$70.00	
at an et all the transfer of the Albert of the S			AND A CONTRACTOR OF THE CONTRA			Gra	nd Total:	\$6,457.44	anne i Khantin mari Albania

Installed by the City of West Lafayette, 2014

# City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB032216

Check Date 3/22/2016

Fund	Amount
Parks and Recreation	\$2,152.96
Parks Nonreverting Operating	\$4,304.48
GRAND TOTAL	\$6,457.44